

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

FTX TRADING LTD., *et al.*,¹

Debtors.

Chapter 11

Case No. 22-11068 (JTD)

(Jointly Administered)

Obj. Deadline: Nov. 7, 2024 at 4:00 p.m. (ET)

**SUMMARY OF MONTHLY FEE APPLICATION OF KROLL
RESTRUCTURING ADMINISTRATION LLC, ADMINISTRATIVE
ADVISOR TO THE DEBTORS, FOR COMPENSATION FOR
SERVICES AND REIMBURSEMENT OF EXPENSES FOR THE
PERIOD FROM SEPTEMBER 1, 2024 THROUGH SEPTEMBER 30, 2024**

Name of Applicant:

Kroll Restructuring Administration LLC
("Kroll")

Authorized to Provide Professional Services to:

Debtors and Debtors in Possession

Date of Retention:

January 20, 2023, *nunc pro tunc* to
November 11, 2022

Period for which compensation and
reimbursement is sought:

September 1, 2024 through September 30,
2024 (the "**Fee Period**")

Amount of compensation sought as
actual, reasonable and necessary:

\$111,351.68 (of which Kroll seeks payment
of 80% or \$89,081.34)

Amount of expense reimbursement sought
as actual, reasonable and necessary:

\$0.00

Total amount to be paid at this time:

\$89,081.34

This is a: X monthly final application.

¹ The last four digits of FTX Trading Ltd.'s and Alameda Research LLC's tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <https://cases.ra.kroll.com/FTX>.

The total time expended for the preparation of Kroll's monthly fee application is approximately 3 hours. The corresponding compensation is not included herein but will be requested in a future application.

Prior Interim Application

Date Filed; ECF No.	Period Covered	Requested		Paid or To Be Paid	
		Fees	Expenses	Fees	Expenses
3/15/24; ECF No. 9432	12/1/22 – 1/31/24	\$30,215.00	\$0.00	\$28,093.01 ²	\$0.00
6/14/24; ECF No. 17640	2/1/24 – 4/30/24	\$35,363.68	\$0.00	\$33,782.23 ³	\$0.00
9/13/24; ECF No. 24722	5/1/24 – 7/31/24	\$282,697.36	\$0.00	TBD ⁴	\$0.00

Prior Monthly Applications

Date Filed; ECF No.	Period Covered	Requested		Paid or To Be Paid		Holdback
		Fees	Expenses	Fees	Expenses	
12/20/23; ECF No. 4929	12/1/22 – 11/30/23	\$8,980.40	\$0.00	\$8,980.40	\$0.00	N/A
1/16/24; ECF No. 5717	12/1/23 – 12/31/23	\$7,478.00	\$0.00	\$7,478.00	\$0.00	N/A
2/15/24; ECF No. 7487	1/1/24 – 1/31/24	\$13,756.60	\$0.00	\$11,634.61	\$0.00	N/A
3/20/24; ECF No. 9795	2/1/24 – 2/29/24	\$12,677.28	\$0.00	\$12,677.28	\$0.00	N/A
4/16/24; ECF No. 11963	3/1/24 – 3/31/24	\$6,566.56	\$0.00	\$6,566.56	\$0.00	N/A
5/15/24; ECF No. 14909	4/1/24 – 4/30/24	\$16,119.84	\$0.00	\$16,119.84	\$0.00	N/A

² Kroll agreed to reduce its fees during the first interim fee period by \$2,121.99 following discussions with the Fee Examiner.

³ Kroll agreed to reduce its fees during the second interim fee period by \$1,581.45 following discussions with the Fee Examiner.

⁴ The objection deadline with respect to Kroll's third interim fee application was October 3, 2024, and a hearing thereon is scheduled to be held on December 12, 2024. To date, no formal or informal objections or responses have been filed or received.

6/17/24; ECF No. 17801	5/1/24 – 5/31/24	\$18,642.80 (payment of 80% or \$14,914.24)	\$0.00	\$14,914.24 (80% of \$18,642.80)	\$0.00	\$3,728.56
7/17/24; ECF No. 20741	6/1/24 – 6/30/24	\$55,512.60 (payment of 80% or \$44,410.08)	\$0.00	\$44,410.08 (80% of \$55,512.60)	\$0.00	\$11,102.52
8/16/24; ECF No. 23149	7/1/24 – 7/31/24	\$208,541.96 (payment of 80% or \$166,833.57)	\$0.00	\$166,833.57 (80% of \$208,541.96)	\$0.00	\$41,708.39
9/19/24; ECF No. 25229	8/1/24 – 8/31/24	\$176,919.60 (payment of 80% or \$141,535.68)	\$0.00	\$141,535.68 (80% of \$176,919.60)	\$0.00	\$35,383.92

Summary of Hours Billed by Kroll Employees During the Fee Period

Kroll Employee	Position of the Applicant	Total Hours	Hourly Rate	Total Fees Requested
Adler, Adam M	Managing Director	0.20	\$269.50	\$53.90
Brunswick, Gabriel	Managing Director	1.80	\$269.50	\$485.10
Daloia, James	Director	10.20	\$269.50	\$2,748.90
Johnson, Craig	Director of Solicitation	15.90	\$269.50	\$4,285.05
Kesler, Stanislav	Director of Solicitation	0.30	\$269.50	\$80.85
Orchowski, Alex T	Director of Solicitation	91.60	\$269.50	\$24,686.20
Al-Sallaj, Sada	Solicitation Consultant	3.10	\$242.00	\$750.20
Brown, Mark M	Solicitation Consultant	7.90	\$242.00	\$1,911.80
Cheney, Edward	Solicitation Consultant	158.30	\$242.00	\$38,308.60
Crowell, Messiah L	Solicitation Consultant	36.90	\$242.00	\$8,929.80
Gache, Jean	Solicitation Consultant	5.30	\$242.00	\$1,282.60
Lewenson, Justin	Solicitation Consultant	22.80	\$242.00	\$5,517.60
Liu, Calvin L	Solicitation Consultant	1.00	\$242.00	\$242.00
Steinberg, Zachary	Solicitation Consultant	0.50	\$242.00	\$121.00
Taatjes, Hayden S	Solicitation Consultant	200.60	\$242.00	\$48,545.20
Khan, Areej	Senior Consultant	0.20	\$214.50	\$42.90
Scully, Nickesha	Senior Consultant	1.00	\$214.50	\$214.50
Cintron, Jonathan	Consultant	0.30	\$198.00	\$59.40
Hernandez, Javier	Consultant	0.60	\$198.00	\$118.80
Pagan, Chanel C	Consultant	2.20	\$198.00	\$435.60
Gogde, Mansi	Consultant	0.60	\$176.00	\$105.60
Jain, Shikhar	Consultant	0.30	\$176.00	\$52.80
Kar, Monika	Consultant	0.50	\$176.00	\$88.00
Velandy, Theertha	Consultant	0.70	\$176.00	\$123.20
	Total:	562.80		\$139,189.60⁵
	Blended Rate		\$247.32	

⁵ This amount has been discounted to \$111,351.68 in accordance with the terms of Kroll's retention. Taking into account this discount, the blended hourly rate is \$197.85.

Summary of Fees Billed by Subject Matter During the Fee Period

Matter Description	Total Hours	Total Fees Requested
Ballots	69.90	\$16,680.40
Call Center / Credit Inquiry	213.50	\$52,294.00
Retention / Fee Application	2.40	\$582.45
Solicitation	277.00	\$69,632.75
	562.80	\$139,189.60⁶

Summary of Expenses Incurred During the Fee Period

Description	Total Expenses Requested
N/A	\$0.00
Total:	\$0.00

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⁶ This amount has been discounted to \$111,351.68 in accordance with the terms of Kroll's retention.

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Obj. Deadline: Nov. 7, 2024 at 4:00 p.m. (ET)

**MONTHLY FEE APPLICATION OF KROLL
RESTRUCTURING ADMINISTRATION LLC, ADMINISTRATIVE
ADVISOR TO THE DEBTORS, FOR COMPENSATION FOR
SERVICES AND REIMBURSEMENT OF EXPENSES FOR THE
PERIOD FROM SEPTEMBER 1, 2024 THROUGH SEPTEMBER 30, 2024**

Kroll Restructuring Administration LLC (“**Kroll**”), administrative advisor to FTX Trading Ltd. and certain of its affiliates, as debtors and debtors in possession (collectively, the “**Debtors**”), files this monthly fee application (this “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-2 of the Local Rules for the United States Bankruptcy Court for the District of Delaware (as may be amended, modified, or supplemented, the “**Local Bankruptcy Rules**”) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 435] (the “**Interim Compensation Order**”), for payment of compensation for professional services rendered to the Debtors and for reimbursement of actual and necessary expenses incurred in connection with such services for the period from September 1, 2024 through September 30, 2024 (the “**Fee Period**”). In support of this Application, Kroll respectfully represents as follows:

¹ The last four digits of FTX Trading Ltd.’s and Alameda Research LLC’s tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <https://cases.ra.kroll.com/FTX>.

Preliminary Statement

1. Pursuant to this Application, Kroll seeks allowance and approval of aggregate fees in the amount of \$111,351.68 (of which Kroll seeks payment of 80% or \$89,081.34) and reimbursement of expenses in the amount of \$0.00.

2. On January 20, 2023, the United States Bankruptcy Court for the District of Delaware (the “**Court**”) entered the *Order Authorizing Employment and Retention of Kroll Restructuring Administration LLC as Administrative Advisor Nunc Pro Tunc to the Petition Date* [Docket No. 544], which authorized the Debtors to retain Kroll as administrative advisor in these chapter 11 cases effective as of the Petition Date (as defined below). In addition, pursuant to the Interim Compensation Order, the Court authorized Kroll to file this Application for monthly compensation and authorized the Debtors to compensate Kroll in accordance with the procedures set forth therein, sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules and such other procedures as may be fixed by order of the Court.

3. Pursuant to the Interim Compensation Order, upon the expiration of the Objection Deadline (as defined in the Interim Compensation Order), the Debtors are authorized and directed to pay Kroll an amount equal to the lesser of: (a) 80% of the fees and 100% of the expenses requested in this Application; or (b) 80% of the fees and 100% of the expenses requested in this Application that are not subject to an Objection (as defined in the Interim Compensation Order).

Jurisdiction

4. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware, dated as of February 29, 2012. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

5. Venue in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

6. The statutory bases for the relief requested herein are sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and Local Bankruptcy Rule 2016-2.

Background

7. On November 11 and November 14, 2022 (as applicable, the “**Petition Date**”), the Debtors filed with the Court voluntary petitions for relief under the Bankruptcy Code. The Debtors continue to operate their businesses and manage their properties as debtors-in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Joint administration of the Debtors’ cases was authorized by the Court by entry of an order on November 22, 2022 [Docket No. 128]. On December 15, 2022, the U.S Trustee appointed an Official Committee of Unsecured Creditors pursuant to section 1102 of the Bankruptcy Code [Docket No. 231].

Relief Requested

8. By this Application, Kroll requests (a) allowance and approval of aggregate fees in the amount of \$111,351.68 (of which Kroll seeks payment of 80% or \$89,081.34) on account of reasonable and necessary professional services rendered to the Debtors by Kroll, and (b) reimbursement of actual and necessary costs and expenses in the amount of \$0.00.

Compliance with the Interim Compensation Order

9. Kroll has prepared this Application in accordance with the procedures set forth in the Interim Compensation Order. During the Fee Period, Kroll professionals billed a total of 562.80 hours for which compensation is requested. Kroll’s hourly rates are set at a level designed to fairly compensate Kroll for the work of its professionals and to cover routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

10. Further, **Exhibit A** hereto: (a) identifies each individual that rendered services by subject matter; (b) describes each activity or service that such individual performed; (c) states the number of hours (in increments of tenths of an hour) spent by such individual providing the services; and (d) as applicable, lists the amount and type of expenses incurred.

Summary of Professional Services Rendered

11. The professional services that Kroll rendered during the Fee Period are grouped by subject matter and summarized as follows:

- **Ballots**

Fees: \$16,680.40; Hours: 69.90

Ballots services provided included processing incoming late ballots, including receiving, reviewing and analyzing incoming ballots for timeliness and validity, inputting ballots into the voting database and auditing same, and providing technical support for processing of electronically filed ballots.

- **Call Center / Credit Inquiry**

Fees: \$52,294.00; Hours: 213.50

Call Center / Credit Inquiry services provided included: (a) conferring and coordinating among the Kroll case team regarding responses to solicitation related inquiries, including with respect to certain ballot elections and the procedures for revoking such elections; (b) responding to creditor inquiries related to plan solicitation, including related to voting, plan elections, and late received ballots; and (c) performing quality assurance review of responses to inquires related to solicitation.

- Retention / Fee Application

Fees: \$582.45; Hours: 2.40

Retention / Fee Application services provided included drafting, reviewing and filing Kroll's monthly fee application filed at Docket No. 25229 and third interim fee application filed at Docket No. 24722.

- Solicitation

Fees: \$69,632.75; Hours: 277.00

Solicitation services provided included: (a) conferring and coordinating among the Kroll case team, the Debtors' financial advisor, and Debtors' counsel regarding solicitation of the Debtors' plan, including ballot elections and late received ballots; (b) responding to inquiries from Debtors' counsel and other case professionals regarding solicitation of the Debtors' plan; (c) tracking late received ballots and revoked ballot elections, and preparing reports regarding same for circulation to the Debtors' professionals; (d) preparing preliminary voting reports for circulation to the Debtors' professionals and performing quality assurance reviews of same; and (e) preparing and finalizing the vote declaration and performing quality assurance reviews of same.

Summary of Expenses Incurred

12. Kroll is not currently aware of any actual and necessary expenses incurred during the Fee Period in rendering the services described herein.

Representations and Reservation of Rights

13. The undersigned has reviewed the requirements of Local Bankruptcy Rule 2016-2 and hereby attests that this Application conforms to such requirements.

14. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Application due to delays

caused by accounting and processing during the Fee Period. Kroll reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent fee applications will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules, and the Interim Compensation Order.

Notice

15. Kroll has provided notice of this Application to all parties required to receive such notice under the Interim Compensation Order. In light of the nature of the relief requested herein, Kroll respectfully submits that no further notice is necessary.

Conclusion

WHEREFORE, pursuant to the Interim Compensation Order, Kroll requests: (a) allowance and approval of aggregate fees in the amount of \$111,351.68 (of which Kroll seeks payment of 80% or \$89,081.34) on account of reasonable and necessary professional services rendered to the Debtors by Kroll, and (b) reimbursement of actual and necessary costs and expenses in the amount of \$0.00.

Dated: October 18, 2024
New York, New York

/s/ Adam M. Adler
Adam M. Adler
Gabriel Brunswick
Kroll Restructuring Administration LLC
1 World Trade Center, 31st Floor
New York, NY 10007
Phone: (212) 257-5450
adam.adler@kroll.com
gabriel.brunswick@kroll.com

Administrative Advisor to the Debtors

VERIFICATION

STATE OF NEW YORK)
) SS:
COUNTY OF NEW YORK)

I, Adam M. Adler, after being duly sworn according to law, depose and say:

1. I am a Managing Director of Kroll Restructuring Administration LLC (“**Kroll**”).
2. I am generally familiar with the work performed on behalf of the Debtors by Kroll professionals.
3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information, and belief.
4. I have reviewed the requirements of Local Rule 2016-2 of the United States Bankruptcy Court for the District of Delaware, and to the best of my knowledge, information and belief, the foregoing Application complies with such Local Rule.



Adam. M. Adler

SWORN TO AND SUBSCRIBED before me this 18th day of October, 2024.

/s/ GABRIEL BRUNSWICK
Notary Public, State of New York
No. 02BR6323242
Qualified in Kings County
Certificate Filed in New York County
Commission Expires Apr. 20, 2027

Exhibit A

Fee Detail



Hourly Fees by Employee through September 2024

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
MGOG	Gogde, Mansi	CO - Consultant	0.60	\$176.00	\$105.60
SHJ	Jain, Shikhar	CO - Consultant	0.30	\$176.00	\$52.80
MKA	Kar, Monika	CO - Consultant	0.50	\$176.00	\$88.00
TVE	Velandy, Theertha	CO - Consultant	0.70	\$176.00	\$123.20
JCJC	Cintron, Jonathan	CO - Consultant	0.30	\$198.00	\$59.40
JAH	Hernandez, Javier	CO - Consultant	0.60	\$198.00	\$118.80
CCP	Pagan, Chanel C	CO - Consultant	2.20	\$198.00	\$435.60
ARKH	Khan, Areej	SC - Senior Consultant	0.20	\$214.50	\$42.90
NS	Scully, Nickesha	SC - Senior Consultant	1.00	\$214.50	\$214.50
SASA	Al-Sallaj, Sada	SA - Solicitation Consultant	3.10	\$242.00	\$750.20
MMB	Brown, Mark M	SA - Solicitation Consultant	7.90	\$242.00	\$1,911.80
ECH	Cheney, Edward	SA - Solicitation Consultant	158.30	\$242.00	\$38,308.60
MLC	Crowell, Messiah L	SA - Solicitation Consultant	36.90	\$242.00	\$8,929.80
JGA	Gache, Jean	SA - Solicitation Consultant	5.30	\$242.00	\$1,282.60
JUL	Lewenson, Justin	SA - Solicitation Consultant	22.80	\$242.00	\$5,517.60
CLL	Liu, Calvin L	SA - Solicitation Consultant	1.00	\$242.00	\$242.00
ZS	Steinberg, Zachary	SA - Solicitation Consultant	0.50	\$242.00	\$121.00
HST	Taatjes, Hayden S	SA - Solicitation Consultant	200.60	\$242.00	\$48,545.20
JD	Daloia, James	DI - Director	10.20	\$269.50	\$2,748.90
CJ	Johnson, Craig	DS - Director of Solicitation	15.90	\$269.50	\$4,285.05
STK	Kesler, Stanislav	DS - Director of Solicitation	0.30	\$269.50	\$80.85
ATO	Orchowski, Alex T	DS - Director of Solicitation	91.60	\$269.50	\$24,686.20
AMA	Adler, Adam M	MD - Managing Director	0.20	\$269.50	\$53.90
GB	Brunswick, Gabriel	MD - Managing Director	1.80	\$269.50	\$485.10
TOTAL:			562.80		\$139,189.60

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Hourly Fees by Task Code through September 2024

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
BALL	Ballots	69.90	\$16,680.40
INQR	Call Center / Creditor Inquiry	213.50	\$52,294.00
RETN	Retention / Fee Application	2.40	\$582.45
SOLI	Solicitation	277.00	\$69,632.75
TOTAL:		562.80	\$139,189.60

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Time Detail

<u>Date</u>	<u>Emp</u>	<u>Title</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>
09/03/24	ATO	DS	Confer with J. Sielinski (Alvarez & Marsal) regarding incoming Bahamas elections	Solicitation	0.30
09/03/24	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.40
09/03/24	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	2.90
09/03/24	ATO	DS	Confer with T. Evangelista (Kroll) regarding creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.40
09/03/24	ATO	DS	Conduct quality assurance review of the voting results	Solicitation	0.80
09/03/24	CJ	DS	Conduct quality assurance review of vote tabulation	Solicitation	0.40
09/03/24	CJ	DS	Conduct quality assurance review of Kroll responses to claimant inquiries to ensure compliance with FAQs	Call Center / Creditor Inquiry	0.80
09/03/24	ECH	SA	Confer and coordinate with A. Orchowski and Kroll team regarding solicitation	Solicitation	0.60
09/03/24	ECH	SA	Respond to creditor inquiries re plan solicitation	Solicitation	3.80
09/03/24	HST	SA	Respond to creditor inquiries related to solicitation and revoked elections	Call Center / Creditor Inquiry	6.50
09/03/24	HST	SA	Update tracker re revoked convenience and stipulated claim amount elections	Solicitation	2.80
09/03/24	MMB	SA	Confer with A. Orchowski (Kroll) regarding solicitation	Solicitation	0.10
09/03/24	MMB	SA	Review correspondence with A. Orchowski and H. Taatjes (Kroll) and D. Lewandowski (A&M) regarding solicitation	Solicitation	0.20
09/04/24	ATO	DS	Confer with A. Kranzley (Sullivan & Cromwell) regarding incoming inquiries related to solicitation	Solicitation	0.80
09/04/24	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re status of tabulation	Solicitation	0.10
09/04/24	ATO	DS	Confer with E. Cheney (Kroll) to conduct quality assurance review of the voting results	Solicitation	0.70
09/04/24	ATO	DS	Confer with G. Brunswick and C. Johnson (Kroll) regarding incoming inquiries related to solicitation	Solicitation	0.80
09/04/24	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.90
09/04/24	CJ	DS	Conduct quality assurance review of tabulation and the reporting the results thereof	Solicitation	0.50
09/04/24	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re status of tabulation	Solicitation	0.10
09/04/24	CJ	DS	Conduct quality assurance review of Kroll responses to claimant inquiries to ensure compliance with FAQs	Call Center / Creditor Inquiry	0.70
09/04/24	CJ	DS	Monitor e-mails from J. Sielinski and D. Lewandowski (A&M) to ensure implementation	Solicitation	0.60

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09/04/24	ECH	SA	Confer and coordinate with A. Orchowski and Kroll team regarding solicitation	Solicitation	0.10
09/04/24	ECH	SA	Quality assurance review re master ballot submissions	Solicitation	2.10
09/04/24	ECH	SA	Review and analyze ballot submissions	Solicitation	1.90
09/04/24	HST	SA	Respond to creditor inquiries related to solicitation and revoked elections	Call Center / Creditor Inquiry	6.00
09/04/24	HST	SA	Update revoked elections tracker	Solicitation	2.00
09/04/24	MMB	SA	Confer with H. Taatjes (Kroll) regarding solicitation	Solicitation	0.10
09/04/24	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re status of tabulation	Solicitation	0.10
09/05/24	ATO	DS	Respond to inquiries from D. Lewandowski (Alvarez & Marsal) related to solicitation	Solicitation	0.30
09/05/24	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.40
09/05/24	CJ	DS	Conduct quality assurance review of tabulation and reporting the results thereof	Solicitation	0.70
09/05/24	ECH	SA	Respond to creditor inquiries re plan solicitation	Solicitation	4.60
09/05/24	ECH	SA	Review and analyze ballot submissions	Solicitation	2.50
09/05/24	HST	SA	Respond to creditor inquiries related to solicitation and revoked elections	Call Center / Creditor Inquiry	6.80
09/05/24	HST	SA	Update revoked elections tracker	Solicitation	2.00
09/05/24	JUL	SA	Respond to nominee inquiries related to solicitation	Call Center / Creditor Inquiry	2.80
09/05/24	MKA	CO	Input incoming ballot information into voting database	Ballots	0.50
09/05/24	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.80
09/05/24	MLC	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.50
09/05/24	MMB	SA	Review correspondence with A. Orchowski, J. Lewenson, B. Steele, E. Cheney and H. Taatjes (Kroll) and D. Lewandowski and A. Mohammed (A&M) regarding solicitation	Solicitation	0.30
09/05/24	TVE	CO	Input incoming ballot information into voting database	Ballots	0.40
09/06/24	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re status of ongoing tabulation	Solicitation	0.10
09/06/24	ATO	DS	Respond to inquiries from D. Lewandowski and J. Sielinski (Alvarez & Marsal) related to solicitation	Solicitation	4.30
09/06/24	ATO	DS	Respond to inquiries from J. Sielinski (Alvarez & Marsal) related to the Bahamas process elections	Solicitation	0.30
09/06/24	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.80
09/06/24	ATO	DS	Review responses to inquiries from A. Kranzley and C. Jensen (Sullivan & Cromwell) related to solicitation	Solicitation	1.10
09/06/24	CJ	DS	Conduct quality assurance review Kroll team responses to claimant inquiries	Call Center / Creditor Inquiry	0.70

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09/06/24	CJ	DS	Confer with A. Orchowskit and S. Kesler (Kroll) re status of ongoing tabulation	Solicitation	0.10
09/06/24	CJ	DS	Conduct quality assurance review of ongoing tabulation	Solicitation	0.50
09/06/24	CJ	DS	Conduct quality assurance review of processed and acknowledged withdrawals from Bahamas election	Solicitation	0.80
09/06/24	ECH	SA	Respond to creditor inquiries re plan solicitation	Solicitation	2.40
09/06/24	ECH	SA	Prepare creditor report re late solicitation materials for circulation to the case professionals	Solicitation	5.80
09/06/24	HST	SA	Respond to creditor inquiries related to solicitation and revoked elections	Call Center / Creditor Inquiry	5.80
09/06/24	HST	SA	Respond to creditor inquiries related to late receipts of solicitation packages	Call Center / Creditor Inquiry	4.40
09/06/24	HST	SA	Update revoked elections tracker and late receipt of solicitation packages tracker	Solicitation	2.80
09/06/24	MLC	SA	Quality assurance review of incoming ballots	Ballots	3.20
09/06/24	MLC	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.10
09/06/24	MMB	SA	Review correspondence with A. Orchowski, E. Cheney and H. Taatjes (Kroll) and J. Sielinski and D. Lewandowski (A&M) regarding solicitation	Solicitation	0.20
09/06/24	MMB	SA	Conduct review of creditor correspondence in response to solicitation inquiry from J. Sielinski (Alvarez)	Solicitation	4.30
09/06/24	SASA	SA	Record receipt and timeliness of incoming ballot	Ballots	1.00
09/06/24	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re status of ongoing tabulation	Solicitation	0.10
09/06/24	ZS	SA	Quality assurance review of incoming ballots	Ballots	0.50
09/07/24	ATO	DS	Confer with J. Hughes (Kroll) regarding the online ballot portal	Solicitation	0.20
09/07/24	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.20
09/09/24	ATO	DS	Update the list of parties who contacted Kroll citing late receipt of a solicitation package	Solicitation	0.80
09/09/24	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.40
09/09/24	ATO	DS	Respond to inquiries from D. Lewandowski (Alvarez & Marsal) related to solicitation	Solicitation	0.90
09/09/24	ATO	DS	Respond to inquiries from J. Sielinski (Alvarez & Marsal) related to solicitation	Solicitation	0.70
09/09/24	ATO	DS	Review responses to inquiries from C. Jensen (Sullivan & Cromwell) related to the solicitation mailing	Solicitation	0.90
09/09/24	CJ	DS	Conduct quality assurance review of tabulation	Solicitation	0.60
09/09/24	CJ	DS	Review incoming inquiries from voting and electing claimants	Call Center / Creditor Inquiry	0.60
09/09/24	ECH	SA	Respond to creditor inquiries re plan solicitation	Solicitation	3.40
09/09/24	ECH	SA	Prepare creditor report re late solicitation materials for	Solicitation	3.70

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			circulation to the case professionals		
09/09/24	HST	SA	Update revoked ballot election tracker	Solicitation	3.80
09/09/24	HST	SA	Prepare vote declaration	Solicitation	1.00
09/09/24	HST	SA	Respond to creditor inquiries related to revoked ballot elections	Call Center / Creditor Inquiry	6.00
09/09/24	HST	SA	Conduct review of creditor correspondence in response to solicitation inquiry from J. Sielinski (A&M)	Call Center / Creditor Inquiry	4.50
09/09/24	JUL	SA	Respond to nominee inquiries related to solicitation	Call Center / Creditor Inquiry	2.40
09/09/24	MLC	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.20
09/10/24	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.00
09/10/24	ATO	DS	Confer with J. Sielinski (Alvarez & Marsal) related to solicitation	Solicitation	0.80
09/10/24	ATO	DS	Respond to inquiries from A. Kranzley (Sullivan & Cromwell) related to solicitation	Solicitation	0.40
09/10/24	ATO	DS	Review responses to inquiries from C. Jensen (Sullivan & Cromwell) related to solicitation	Solicitation	0.40
09/10/24	ATO	DS	Confer with R. Stitt (Kroll) regarding incoming solicitation inquiries	Call Center / Creditor Inquiry	0.40
09/10/24	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.30
09/10/24	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re status of voting results and the reporting thereof	Solicitation	0.10
09/10/24	CJ	DS	Conduct quality assurance review of interim voting results	Solicitation	0.70
09/10/24	ECH	SA	Confer and coordinate with A. Orchowski and Kroll team regarding solicitation	Solicitation	0.60
09/10/24	ECH	SA	Coordinate and process incoming electronic ballots	Solicitation	0.50
09/10/24	ECH	SA	Respond to creditor inquiries re plan solicitation	Solicitation	3.50
09/10/24	ECH	SA	Prepare creditor report re late solicitation materials for circulation to the case professionals	Solicitation	2.40
09/10/24	GB	MD	Draft interim fee application	Retention / Fee Application	0.30
09/10/24	HST	SA	Respond to creditor inquiries related to revoked ballot elections	Call Center / Creditor Inquiry	5.40
09/10/24	HST	SA	Review and respond to inquiries from D. Lewandoski (A&M) related to a report of undeliverable emails supplemented via first class mail	Call Center / Creditor Inquiry	4.20
09/10/24	HST	SA	Update revoked ballot elections tracker	Solicitation	3.50
09/10/24	JGA	SA	Prepare vote declaration	Solicitation	0.40
09/10/24	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.50
09/10/24	JUL	SA	Respond to nominee inquiries related to solicitation	Call Center / Creditor Inquiry	3.30

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09/10/24	MLC	SA	Quality assurance review of incoming ballots	Ballots	3.40
09/10/24	MLC	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.40
09/10/24	MMB	SA	Confer with A. Orchowski (Kroll) regarding solicitation	Solicitation	0.10
09/10/24	MMB	SA	Review correspondence with A. Orchowski, E. Cheney and H. Taatjes (Kroll), A. Kranzley (Sullivan) and S. Coverick, J. Sielinski and D. Lewandowski (Alvarez) regarding solicitation	Solicitation	0.40
09/10/24	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re status of voting results and the reporting	Solicitation	0.10
09/11/24	ATO	DS	Respond to inquiries from J. Sielinski (Alvarez & Marsal) related to solicitation	Solicitation	0.70
09/11/24	ATO	DS	Review responses to inquiries from D. Lewandowski (Alvarez & Marsal) related to solicitation	Solicitation	0.30
09/11/24	ATO	DS	Confer with R. Stitt (Kroll) regarding creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.50
09/11/24	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.00
09/11/24	CJ	DS	Conduct quality assurance review of Kroll team responses to creditor inquiries re voting, making elections, and withdrawing elections	Call Center / Creditor Inquiry	1.10
09/11/24	ECH	SA	Confer and coordinate with A. Orchowski and Kroll team regarding solicitation	Solicitation	0.50
09/11/24	ECH	SA	Respond to creditor inquiries re plan solicitation	Solicitation	2.90
09/11/24	ECH	SA	Respond to creditor inquiries re supplemental solicitation mailing	Solicitation	4.40
09/11/24	ECH	SA	Prepare creditor report re late solicitation materials for circulation to the case professionals	Solicitation	2.40
09/11/24	GB	MD	Draft monthly fee application	Retention / Fee Application	1.00
09/11/24	HST	SA	Respond to creditor inquiries related to revoked ballot elections	Call Center / Creditor Inquiry	5.80
09/11/24	HST	SA	Prepare vote declaration	Solicitation	1.50
09/11/24	HST	SA	Update tracker for parties who received late solicitation packages	Solicitation	2.00
09/11/24	HST	SA	Update revoked ballot elections tracker	Solicitation	3.20
09/11/24	JUL	SA	Quality assurance review of incoming ballots	Ballots	2.30
09/11/24	MLC	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.60
09/11/24	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.60
09/11/24	MMB	SA	Review correspondence with A. Orchowski, R. Stitt and H. Taatjes (Kroll) and J. Sielinski and D. Lewandowski (A&M) regarding solicitation	Solicitation	0.30
09/11/24	MMB	SA	Confer with E. Cheney and A. Orchowski (Kroll) regarding solicitation	Solicitation	0.10
09/12/24	ATO	DS	Confer with E. Cheney (Kroll) regarding the spreadsheet of	Solicitation	1.20

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			parties who contacted Kroll citing late receipt of a solicitation package		
09/12/24	ATO	DS	Respond to inquiries from D. Lewandowski (Alvarez & Marsal) related to solicitation	Solicitation	1.10
09/12/24	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.90
09/12/24	ECH	SA	Respond to creditor inquiries re plan solicitation	Solicitation	2.20
09/12/24	ECH	SA	Respond to creditor inquiries re supplemental solicitation mailing	Solicitation	4.80
09/12/24	ECH	SA	Prepare creditor report re late solicitation materials for circulation to the case professionals	Solicitation	1.90
09/12/24	HST	SA	Respond to creditor inquiries related to late receipts of solicitation packages	Call Center / Creditor Inquiry	2.60
09/12/24	HST	SA	Review and respond to inquiries from D. Lewandowski (A&M) related to request for report of votes with missing claim and schedule numbers	Call Center / Creditor Inquiry	3.00
09/12/24	HST	SA	Respond to creditor inquiries related to revoked ballot elections	Call Center / Creditor Inquiry	5.60
09/12/24	HST	SA	Update revoked ballot election tracker	Solicitation	1.80
09/12/24	JUL	SA	Respond to nominee inquiries related to solicitation	Call Center / Creditor Inquiry	1.90
09/12/24	SHJ	CO	Input incoming ballot information into voting database	Ballots	0.30
09/13/24	ATO	DS	Confer with J. Sielinski (Alvarez & Marsal) regarding parties contacting Kroll regarding late receipt of solicitation packages	Solicitation	0.70
09/13/24	ATO	DS	Telephone conference with D. Lewandowski (Alvarez & Marsal) related to solicitation and claim transfers	Solicitation	0.40
09/13/24	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.30
09/13/24	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.30
09/13/24	CJ	DS	Conduct quality assurance review of tabulation	Solicitation	0.50
09/13/24	ECH	SA	Respond to creditor inquiries re plan solicitation	Solicitation	0.60
09/13/24	ECH	SA	Respond to creditor inquiries re supplemental solicitation mailing	Solicitation	2.30
09/13/24	ECH	SA	Prepare creditor report re late solicitation materials for circulation to the case professionals	Solicitation	1.20
09/13/24	HST	SA	Respond to creditor inquiries related to late receipt of solicitation packages	Call Center / Creditor Inquiry	5.80
09/13/24	HST	SA	Prepare vote declaration exhibits	Solicitation	1.80
09/13/24	HST	SA	Update tracker of parties who received their solicitation packages late and are entitled to submit their ballot through an extended voting deadline	Solicitation	2.80
09/13/24	JAH	CO	Review and file third interim fee application	Retention / Fee Application	0.60

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09/13/24	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.30
09/13/24	JUL	SA	Respond to nominee inquiries related to solicitation	Call Center / Creditor Inquiry	1.80
09/13/24	MLC	SA	Quality assurance review of incoming ballots	Ballots	2.60
09/13/24	MLC	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.20
09/16/24	ATO	DS	Telephone conference with D. Lewandowski and J. Sielinski (Alvarez & Marsal) related to solicitation	Solicitation	0.50
09/16/24	ECH	SA	Respond to creditor inquiries re plan solicitation	Solicitation	3.10
09/16/24	ECH	SA	Respond to creditor inquiries re supplemental solicitation mailing	Solicitation	4.60
09/16/24	ECH	SA	Prepare creditor report re late solicitation materials for circulation to the case professionals	Solicitation	2.00
09/16/24	HST	SA	Update tracker re revoked convenience and stipulated claim amount elections	Solicitation	0.60
09/16/24	JUL	SA	Respond to nominee inquiries related to solicitation	Call Center / Creditor Inquiry	0.50
09/16/24	MLC	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.50
09/16/24	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.20
09/17/24	AMA	MD	Review monthly fee application	Retention / Fee Application	0.20
09/17/24	ARKH	SC	Provide technical support for importing solicitation data	Solicitation	0.20
09/17/24	ATO	DS	Respond to creditor inquiries related to solicitation	Solicitation	1.40
09/17/24	CCP	CO	Input incoming ballot information into voting database	Ballots	0.20
09/17/24	ECH	SA	Confer and coordinate with A. Orchowski and Kroll team regarding solicitation	Solicitation	0.20
09/17/24	ECH	SA	Respond to creditor inquiries re plan solicitation	Solicitation	1.50
09/17/24	ECH	SA	Respond to creditor inquiries re supplemental solicitation mailing	Solicitation	2.60
09/17/24	ECH	SA	Prepare creditor report re late solicitation materials for circulation to the case professionals	Solicitation	0.70
09/17/24	HST	SA	Prepare vote declaration	Solicitation	1.60
09/17/24	HST	SA	Respond to creditor inquiries related to late receipts of solicitation packages	Call Center / Creditor Inquiry	8.00
09/17/24	MLC	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.00
09/17/24	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.50
09/18/24	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.10
09/18/24	ATO	DS	Respond to creditor inquiries related to solicitation	Solicitation	1.50
09/18/24	CCP	CO	Input incoming ballot information into voting database	Ballots	0.30
09/18/24	CJ	DS	Monitor e-mails from J. Sielinski and D. Lewandowski (A&M) to ensure their comments are addressed	Solicitation	0.70

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09/18/24	ECH	SA	Confer and coordinate with A. Orchowski and Kroll team regarding solicitation	Solicitation	0.30
09/18/24	ECH	SA	Respond to creditor inquiries re plan solicitation	Solicitation	1.10
09/18/24	ECH	SA	Respond to creditor inquiries re supplemental solicitation mailing	Solicitation	4.40
09/18/24	ECH	SA	Prepare creditor report re late solicitation materials for circulation to the case professionals	Solicitation	2.40
09/18/24	HST	SA	Respond to creditor inquiries related to solicitation and late receipts of solicitation packages	Call Center / Creditor Inquiry	9.30
09/18/24	HST	SA	Quality assurance review of incoming ballots	Ballots	1.00
09/18/24	HST	SA	Update late ballot submission form tracker and emailed inquiries re: same	Solicitation	2.80
09/18/24	JUL	SA	Respond to nominee inquiries related to solicitation	Call Center / Creditor Inquiry	2.70
09/18/24	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.50
09/18/24	MMB	SA	Confer with E. Cheney and A. Orchowski (Kroll) regarding solicitation	Solicitation	0.10
09/18/24	MMB	SA	Review correspondence with A. Orchowski, E. Cheney and H. Taatjes (Kroll) and H. Trent and N. Simoneaux (A&M) regarding solicitation	Solicitation	0.30
09/19/24	ATO	DS	Respond to inquiries from P. Avdellas (Alvarez & Marsal) related to solicitation	Solicitation	0.60
09/19/24	ATO	DS	Respond to creditor inquiries related to solicitation	Solicitation	2.10
09/19/24	CJ	DS	Conduct quality assurance review of Kroll responses to creditor inquiries	Call Center / Creditor Inquiry	0.70
09/19/24	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center / Creditor Inquiry	2.80
09/19/24	ECH	SA	Respond to creditor inquiries re supplemental solicitation mailing	Call Center / Creditor Inquiry	4.40
09/19/24	ECH	SA	Prepare creditor report re late solicitation materials for circulation to the case professionals	Solicitation	1.70
09/19/24	HST	SA	Prepare vote declaration	Solicitation	0.90
09/19/24	HST	SA	Quality assurance review of incoming ballots	Ballots	2.60
09/19/24	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	8.00
09/19/24	HST	SA	Review and respond to inquiries from P. Avdellas (Alvarez) related to request for customer codes for convenience claim tracker	Call Center / Creditor Inquiry	2.60
09/19/24	JCJC	CO	Review and file monthly fee application	Retention / Fee Application	0.30
09/19/24	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.70
09/19/24	MLC	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.50
09/19/24	NS	SC	Respond to creditor inquiries	Call Center / Creditor Inquiry	1.00

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09/20/24	ATO	DS	Respond to creditor inquiries related to solicitation	Solicitation	2.10
09/20/24	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center / Creditor Inquiry	3.30
09/20/24	ECH	SA	Respond to creditor inquiries re supplemental solicitation mailing	Call Center / Creditor Inquiry	4.10
09/20/24	ECH	SA	Prepare creditor report re late solicitation materials for circulation to the case professionals	Solicitation	1.30
09/20/24	HST	SA	Prepare vote declaration (exhibits)	Solicitation	2.60
09/20/24	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	6.80
09/20/24	MLC	SA	Quality assurance review of incoming ballots	Ballots	3.60
09/20/24	MLC	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.60
09/23/24	ATO	DS	Confer with G. Brunswick (Kroll) regarding the draft vote declaration	Solicitation	0.50
09/23/24	ATO	DS	Conduct quality assurance review of the draft vote declaration	Solicitation	3.90
09/23/24	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.90
09/23/24	ATO	DS	Respond to inquiries from B. Zonenshayn (Sullivan & Cromwell) related to solicitation	Solicitation	0.20
09/23/24	CJ	DS	Monitor e-mails from J. Sielinski and D. Lewandowski (A&M) to ensure compliance therewith	Solicitation	0.50
09/23/24	CJ	DS	Conduct quality assurance review of Kroll responses to creditor inquiries	Call Center / Creditor Inquiry	0.90
09/23/24	CJ	DS	Monitor vote tabulation and reporting	Solicitation	0.70
09/23/24	CLL	SA	Review correspondence related to solicitation	Solicitation	1.00
09/23/24	ECH	SA	Update supplemental solicitation form tracker	Solicitation	0.80
09/23/24	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center / Creditor Inquiry	3.30
09/23/24	ECH	SA	Respond to creditor inquiries re supplemental solicitation mailing	Call Center / Creditor Inquiry	2.90
09/23/24	ECH	SA	Coordinate and process incoming electronic ballots	Solicitation	4.10
09/23/24	ECH	SA	Prepare creditor report re late solicitation materials for circulation to the case professionals	Solicitation	1.40
09/23/24	GB	MD	Review and revise voting declaration	Solicitation	0.50
09/23/24	HST	SA	Coordinate and process incoming electronic ballots in connection with audit of same	Ballots	1.90
09/23/24	HST	SA	Prepare vote declaration (exhibits)	Solicitation	7.60
09/23/24	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	3.90
09/23/24	JD	DI	Review and provide comments to vote declaration	Solicitation	5.20
09/23/24	JUL	SA	Quality assurance review of incoming ballots	Ballots	1.90
09/23/24	MLC	SA	Quality assurance review of incoming ballots	Ballots	3.40

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09/23/24	MMB	SA	Review correspondence with A. Orchowski, G. Brunswick, E. Cheney and H. Taatjes (Kroll), D. Lewandowski (Alvarez) and J. Blaisdell and B. Zonenshayn (Sullivan) regarding solicitation	Solicitation	0.40
09/24/24	ATO	DS	Confer with G. Brunswick (Kroll) regarding the draft vote declaration	Solicitation	0.90
09/24/24	ATO	DS	Confer with H. Taatjes and E. Cheney (Kroll) to conduct quality assurance review of the voting results	Solicitation	0.80
09/24/24	ATO	DS	Conduct quality assurance review of the draft vote declaration	Solicitation	2.90
09/24/24	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.20
09/24/24	ATO	DS	Confer with D. Lewandowski (Alvarez & Marsal) regarding Bahamas election withdrawals	Solicitation	0.50
09/24/24	CCP	CO	Input incoming ballot information into voting database	Ballots	1.70
09/24/24	CJ	DS	Review draft voting declaration	Solicitation	0.40
09/24/24	CJ	DS	Conduct quality assurance review of Kroll responses to creditor inquiries	Call Center / Creditor Inquiry	0.40
09/24/24	CJ	DS	Conduct quality assurance review of vote tabulation and reporting	Solicitation	0.80
09/24/24	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding solicitation	Solicitation	0.20
09/24/24	ECH	SA	Update split claim defective votes form tracker	Solicitation	1.20
09/24/24	ECH	SA	Update supplemental solicitation form tracker	Solicitation	1.50
09/24/24	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center / Creditor Inquiry	1.50
09/24/24	ECH	SA	Respond to creditor inquiries re supplemental solicitation mailing	Call Center / Creditor Inquiry	3.70
09/24/24	ECH	SA	Coordinate and process incoming electronic ballots	Solicitation	2.40
09/24/24	ECH	SA	Prepare creditor report re late solicitation materials for circulation to the case professionals	Solicitation	1.90
09/24/24	HST	SA	Quality assurance review of incoming ballots (re: ballot reconciliation related to split and partial claim transfers)	Ballots	5.90
09/24/24	HST	SA	Respond to creditor inquiries related to receipts of late solicitation packages	Call Center / Creditor Inquiry	2.00
09/24/24	HST	SA	Prepare vote declaration	Solicitation	3.20
09/24/24	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.40
09/24/24	MLC	SA	Quality assurance review of incoming ballots	Ballots	4.30
09/24/24	MMB	SA	Review correspondence with A. Orchowski, E. Cheney and H. Taatjes (Kroll), D. Lewandowski (Alvarez) and J. Blaisdell and B. Zonenshayn (Sullivan) regarding solicitation	Solicitation	0.30
09/24/24	MMB	SA	Confer with A. Orchowski (Kroll) regarding solicitation	Solicitation	0.10
09/24/24	SASA	SA	Record receipt and timeliness of incoming ballot	Ballots	2.10
09/25/24	ATO	DS	Confer with G. Brunswick (Kroll) regarding the draft vote declaration	Solicitation	0.90

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09/25/24	ATO	DS	Conduct quality assurance review of the draft vote declaration	Solicitation	5.80
09/25/24	ATO	DS	Respond to inquiries from J. Blaisdell (Sullivan & Cromwell) related to the vote declaration	Solicitation	0.80
09/25/24	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding solicitation	Solicitation	0.30
09/25/24	ECH	SA	Update split claim defective votes form tracker	Solicitation	3.70
09/25/24	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center / Creditor Inquiry	3.20
09/25/24	ECH	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	2.40
09/25/24	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	2.00
09/25/24	HST	SA	Quality assurance review of incoming ballots	Ballots	7.00
09/25/24	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.50
09/25/24	JUL	SA	Quality assurance review of incoming ballots	Ballots	1.60
09/25/24	MMB	SA	Review correspondence with A. Orchowski, E. Cheney and H. Taatjes (Kroll) and J. Blaisdell and B. Zonenshayn (Sullivan) regarding solicitation	Solicitation	0.30
09/25/24	MMB	SA	Confer with A. Orchowski and J. Gache (Kroll) regarding solicitation	Solicitation	0.10
09/26/24	ATO	DS	Confer with G. Brunswick and J. Daloia (Kroll) regarding the draft vote declaration	Solicitation	0.50
09/26/24	ATO	DS	Confer with H. Taatjes (Kroll) regarding the draft vote declaration	Solicitation	0.70
09/26/24	ATO	DS	Conduct quality assurance review of the vote declaration	Solicitation	15.00
09/26/24	ATO	DS	Respond to inquiries from B. Zonenshayn (Sullivan & Cromwell) related to solicitation	Solicitation	1.10
09/26/24	ATO	DS	Respond to inquiries from H. Trent (Alvarez & Marsal) related to solicitation	Solicitation	0.10
09/26/24	ECH	SA	Confer and coordinate with Z. Steinberg (Kroll) and the Kroll team regarding solicitation	Solicitation	0.50
09/26/24	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center / Creditor Inquiry	3.20
09/26/24	ECH	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	2.30
09/26/24	ECH	SA	Prepare creditor report re late solicitation materials for circulation to the case professionals	Solicitation	0.80
09/26/24	ECH	SA	Coordinate and process incoming electronic ballots	Solicitation	1.40
09/26/24	HST	SA	Coordinate and process incoming electronic ballots in connection with audit of same	Ballots	1.20
09/26/24	HST	SA	Prepare vote declaration (Exhibits)	Solicitation	6.00
09/26/24	JD	DI	Review and provide comments to vote declaration	Solicitation	4.10
09/26/24	JGA	SA	Quality assurance review of incoming ballots	Ballots	2.10

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09/26/24	MGOG	CO	Input incoming ballot information into voting database	Ballots	0.60
09/26/24	MMB	SA	Review correspondence with A. Orchowski, E. Cheney and H. Taatjes (Kroll), H. Trent and P. Avdellas (Alvarez) and C. Jensen and B. Zonenshayn (Sullivan) regarding solicitation	Solicitation	0.20
09/26/24	TVE	CO	Input incoming ballot information into voting database	Ballots	0.30
09/27/24	ATO	DS	Confer with H. Taatjes and E. Cheney (Kroll) related to the final voting results	Solicitation	0.60
09/27/24	ATO	DS	Conduct quality assurance review of the vote declaration	Solicitation	1.20
09/27/24	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.60
09/27/24	ATO	DS	Respond to inquiries from J. Blaisdell (Sullivan & Cromwell) related to the vote declaration	Solicitation	2.30
09/27/24	ECH	SA	Quality assurance review of ballots	Solicitation	1.30
09/27/24	ECH	SA	Coordinate and process incoming electronic ballots	Solicitation	0.90
09/27/24	ECH	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.40
09/27/24	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center / Creditor Inquiry	3.70
09/27/24	HST	SA	Quality assurance review of incoming ballots (for purposes of finalizing vote declaration)	Ballots	1.80
09/27/24	HST	SA	Prepare vote declaration	Solicitation	1.00
09/27/24	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	4.30
09/27/24	JGA	SA	Quality assurance review of incoming ballots (for purposes of finalizing vote declaration)	Ballots	0.40
09/27/24	JUL	SA	Quality assurance review of incoming ballots (for purposes of finalizing vote declaration)	Ballots	1.60
09/27/24	MLC	SA	Quality assurance review of incoming ballots (for purposes of finalizing vote declaration)	Ballots	4.20
09/28/24	ATO	DS	Respond to inquiries from J. Blaisdell (Sullivan & Cromwell) related to the vote declaration	Solicitation	0.20
09/28/24	ATO	DS	Respond to inquiries from P. Avdellas (Alvarez & Marsal) related to solicitation	Solicitation	0.20
09/29/24	ATO	DS	Respond to inquiries from D. Lewandowski (Alvarez & Marsal) related to solicitation	Solicitation	1.10
09/29/24	ATO	DS	Respond to inquiries from P. Avdellas (Alvarez & Marsal) related to solicitation	Solicitation	0.40
09/29/24	ATO	DS	Confer with J. Daloia and G. Brunswick (Kroll) regarding the draft vote declaration	Solicitation	0.20
09/30/24	ATO	DS	Review and respond to inquiries from D. Lewandowski (Alvarez & Marsal) related to solicitation	Solicitation	1.30
09/30/24	ATO	DS	Prepare summary of solicitation tabulation and mailing statistics in preparation for the upcoming confirmation hearing	Solicitation	0.70
09/30/24	ATO	DS	Finalize the vote declaration	Solicitation	3.60

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09/30/24	CJ	DS	Monitor e-mails re completing and filing voting declaration and conduct quality assurance review thereof	Solicitation	1.30
09/30/24	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center / Creditor Inquiry	6.70
09/30/24	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	2.60
09/30/24	JD	DI	Review and provide comments to vote declaration	Solicitation	0.90
Total Hours					562.80